

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
Rockford DIVISION**

IN RE:  
MURDOCK, JODI ANN

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-72325 BARB

JUDGE Manuel Barbosa

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE Manuel Barbosa  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. \*Evidence of canceled check(s) is attached as Group Exhibit "B" and the final bank statement is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. 350.

DATE: 3-18-09

/s/ Megan G. Heeg  
MEGAN G. HEEG, TRUSTEE

**CERTIFICATION OF REVIEW**

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATE: 3-24-09

WILLIAM T. NEARY  
United States Trustee

By: Christine K. Miller  
Christine K. Miller, Paralegal Specialist

JPMorgan Chase Bank, N.A.  
Bankruptcy Management Services  
4 New York Plaza  
New York, NY 10004

January 31, 2009 through February 27, 2009

Account Number: 000312072344366

**CUSTOMER SERVICE INFORMATION**

Service Center: 1-800-634-5273

00015372 DBI 802 24 06109 - NNNNN 1 000000000 60 0000

06-72325 MURDOCK JODI ANN  
DEBTOR  
330490 MEGAN HEEG TRUSTEE  
BRANCH 312, 4 NYP, 17TH FLOOR  
NEW YORK NY 10004



3-1609  
JN

**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,500.04
Checks Paid	5	- 2,500.04
Ending Balance	5	\$0.00

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
101	02/17	\$1,096.84
102	02/17	13.25
103	02/12	304.89
104	02/19	454.05
105	02/17	631.01
Total Checks Paid		\$2,500.04

**DAILY ENDING BALANCE**

DATE	AMOUNT
02/12	\$2,195.15
02/17	454.05
02/19	0.00